



Bill to:
EXPRESS JOURNEY INC

Invoice Date: 07/21/2023
Invoice #: MNX00004
Terms: NET 30
Due Date: 08/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/20/2023		13 Ridge Hill Rd unit 8, Assonet, Massachusetts, USA - 9200 W Marlboro Rd, Farmville, NC 27828, USA			
			1	1200	1200

TOTAL
1200

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

EXPRESS JOURNEY INC

Please have driver call for dispatch

Phone: 9174518747

Confirmation must be signed and
returned before the driver can be dispatched.

MC# 1440213, DOT: 3905697

Load#-MNX00004

BROKER INFO	EXPRESS JOURNEY INC
Name: Dave Markinz	Accounting Phone: (917) 924-9664 Ext. 500
Phone: 9174518747	Accounting Email: accounting@expressjourney.net
Email: dave-m@expressjourney.net	Address: 2918 AVENUE I UNIT 5151, BROOKLYN, NY 11210

CARRIER INFO		
Carrier: Zigi Freight dba Royal3inc	MC # :	944686
Contact: Acosta Peter	DOT # :	2828543
Email: jim@royal3inc.com	Phone:	630 485 73 70 ext 145

LOAD CONFIRMATION AND PAYMENT AGREEMENT - PLEASE SIGN & RETURN ASAP			
Freight Class	Van	Flat Rate	\$ 1000
Truck# Trailer#	772 /305784	POD on Time	\$ 200
Total Rate			\$ 1200

INITIAL PICKUP			
Company:	Data Recycling of New England INC	Product Type:	FAK
Pickup #:		Appointment:	FCFS
Address:	13 Ridge Hill Rd Unit 8,Assonet,, Massachusetts, MA	Date /Time:	07/20/23 08:00 AM 07/20/23 02:00 PM
		Load type	Full
		Weight:	43000
Pickup Notes:			

FINAL DESTINATION			
Company:	All Win Industries	BOL #:	
Delivery #:		Appointment:	FCFS
Address:	9200 W Marlboro Rd,Farmville,,NC,27828	From Date /Time:	07/21/23 08:00 AM 07/21/23 02:00 PM
		Load Type	Full
		Weight:	43000
Delivery Notes:			

TERMS AND CONDITIONS

- **EMAIL BACK THIS CONFIRMATION SIGNED & COMPLETED**
- **SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY EXPRESS JOURNEY INC. IMMEDIATELY 24/7**
- **RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING**
- **ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER**
- **DO NOT SIGN FOR DAMAGED COMMODITIES**
- **EXPRESS JOURNEY INC. IS NOT RESPONSIBLE FOR OVERWEIGHT/GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER**
- **IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT, CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL**
- **ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION PROVIDED BY EXPRESS JOURNEY INC.**
- **EXPRESS JOURNEY INC. THROUGH A NEW RATE CONFIRMATION MUST PRE APPROVED ALL LUMPERS AND/OR ACCESSORIAL FEES AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED**
- **DRIVER ASSISTS AND FUEL SURCHARGE IS INCLUDED IN RATE**
- **CARRIER VERIFIES THAT THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED**
- **EXPRESS JOURNEY INC. DOES NOT ADVANCE FUNDS FOR ANY REASON*
- **CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS, CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT**
- **THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OUR BOOKING OFFICE FOR PAYMENT**
- **CARRIER CERTIFIES THAT THE TRANSPORT REFRIGERATION UNIT (TRU OR REEFER) EQUIPMENT FURNISHED FOR LOADING**
- **THIS SHIPMENT IS IN COMPLIANCE WITH APPLICABLE REGULATIONS. FURTHERMORE, YOUR DRIVER'S SIGNATURE ON THE BILL OF LADING IS AN ACKNOWLEDGEMENT OF THE ABOVE STATEMENT AND CERTIFICATION THAT THE EQUIPMENT SUPPLIED BY SAID COMPANY FOR LOADING IS IN COMPLIANCE**

By doing business with Express Journey Inc. you fully agree with Express Journey Inc. broker agreement, carrier packet, terms and conditions document.

LAYOVER - \$150

DETENTION - \$25 per hour after 3 hour waiting if appointment

TONU - \$150

Please include our load number on your invoice with a CLEAR SCAN & SIGNED BOL/POD.

Invoices will not be paid without a CLEAR SCAN & SIGNED BOL/POD.

SEND ALL INVOICES TO: ACCOUNTING@EXPRESSJOURNEY.NET

PLEASE CONTACT WITH OUR ACCOUNTING FOR BILLING AND PAYMENT INFORMATION

EMAIL: ACCOUNTING@EXPRESSJOURNEY.NET

PHONE: (917) 924-9664 EXT. 500

Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load.

\$150 WILL BE DEDUCTED FROM RATE IF CLEAR SCAN & SIGNED BOL/POD IS NOT RECEIVED WITHIN 24 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION BEEN USED AS A BILL OF LADING

BROKER
SIGNATURE: Dave Markinz

dave-m@expressjourney.net

CARRIER
SIGNATURE: Jim Dujanovic

2918 AVENUE I UNIT 5151,
BROOKLYN, NY 11210



Shipping From:

Shipping To:

Interco

Assonet MA 02702

7/20/2023

Material

No. Pallets

Gross Weight	
1	1.00
2	2.00
3	3.00
4	4.00
5	5.00
6	6.00
7	7.00
8	8.00
9	9.00
10	10.00
11	11.00
12	12.00
13	13.00
14	14.00
15	15.00
16	16.00
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99	99.00
100	100.00

Tare

Net

[illegible]

X



Shipping From:

Data Recycling of New England

13 Ridge Hill Rd Unit 8

Assonet MA 02702

Shipping To:

Interco

Date: 7/20/2023

Shipping List

[illegible]

Shipping Signature

X

7/21/2023

Nicolas V. da